

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

## CERTIFIED MAIL RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

August 16, 2018

Robin Jones, Project Manager Waste Management 1700 N. Broad Street Fairborn, OH 45324

RE: Powell Road Landfill, OH Superfund Site 05H4 Bill Number 2751805T0066 - \$46,115.80

Dear Ms. Jones:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Powell Road Landfill, OH Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Chrysler Corporation, et al Unilateral Administrative Orders Docket Nos VW-98-C-465 & VW-98-C-466 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is an accounting of the costs for the Site for the period July 1, 2017 through June 30, 2018 reflecting the billed amount of \$46,115.80. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Orders.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.87%. Please review and adhere to all procedures and requirements, as specified in the Orders, for making payment and for disputing all or part of the costs invoiced.

Failure to comply with the provisions of the Orders may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the fed wire message should read "D 68010727 Environmental Protection Agency."

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Powell Road Landfill, OH
- Site ID Number 05H4
- Bill Number 2751805T0066

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

Jeffrey Cahn, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd – C-14J Chicago, Illinois 60604 312 886-6670 cahn.jeffrey@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Kathleen Meier, Remedial Project Manager U.S. Environmental Protection Agency 77 West Jackson Blvd – SR-6J Chicago, Illinois 60604 312 886-9861 meier.kathleen@epa.gov

Please send notification of payment to Mr. Cahn and Ms. Meier. Thank you for your cooperation.

Sincerely yours,

Richard D. Hackley, Chief

Program Accounting & Analysis Section

Enclosure

cc: Jeffrey Cahn, C-14J Kathleen Meier, SR-6J

Cincinnati Finance Center

Page 1 of 1

Report Date: 08/15/2018

# Itemized Cost Summary POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

#### Costs From July 1, 2017 Through June 30, 2018

REGIONAL PAYROLL COSTS	\$17,595.79
REGIONAL TRAVEL COSTS	\$599.36
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$3,162.06
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	\$3,653.86
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$206.73
ARCTIC SLOPE MISSION SERVICES (EPW17011)	\$3,316.37
MISCELLANEOUS COSTS (MIS)	\$562.80
EPA INDIRECT COSTS	\$17,018.83
Total Site Costs:	\$46,115.80

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2017 Through June 30, 2018

Employee Name		Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
CHABRIA, MONESH GENERAL ATTORNEY		2018	18	1.00	103.63
			-	1.00	\$103.63
ELEDER, BONNIE		2018	15	1.00	92.25
ENVIRONMENTAL SCIENTIST	EN		16	10.50	968.62
			18	3.00	276.75
			_	14.50	\$1,337.62
FISCHER, TIMOTHY ENVIRONMENTAL ENGINEER		2018	15	1.00	86.43
			- -	1.00	\$86.43
HAILE, LINDA		2017	22	1.75	125.13
LEAD ACCOUNTANT			24	0.75	52.69
			-	2.50	\$177.82
MEIER, KATHLEEN		2017	21	1.50	52.96
PHYSICAL SCIENTIST			22	0.50	17.65
			24	17.75	626.62
			25	5.25	185.35
			26	0.75	26.48
			27	0.25	8.83
		2018	. 01	10.75	379.52
			02	23.50	829.60
			03	0.50	17.65
			04	2.00	70.61
			05	17.00	600.15
			06	6.25	220.65
•			09	0.50	19.18
			12	5.00	191.79
			13	4.75	182.21
			14	22.25	853.51
			15	28.75	1,102.82
•			16	13.75	527.44
			17	12.25	469.92
			18	9.25	354.83
			_	182.50	\$6,737.77

## Regional Payroll Costs

Page 2 of 2

### POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

#### Costs From July 1, 2017 Through June 30, 2018

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	Hours	Costs
WILSON, DAVID	2018	01	22.00	1,775.28
ENVIRONMENTAL SCIENTIST		03	19.00	1,533.21
•		13	16.00	1,316.97
•		15	55.00	4,527.06
			112.00	\$9,152.52
Total Regional Payroll Costs		=	313.50	\$17,595.79

#### **Regional Travel Costs**

### POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2017 Through June 30, 2018

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	<u>Travel Costs</u>
MEIER, KATHLEEN	TAA054KG	AVC180024	10/30/2017	510.86
PHYSICAL SCIENTIST	TAA054KG	AMP180021	10/30/2017	88.50
			-	\$599.36
Total Regional Travel Costs				\$599.36

### POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

#### SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V02E01185

Project Officer(s):

**GLYNIS LANDERS** 

Dates of Service:

From:

To:

Summary of Service:

**Total Costs:** 

\$3,162.06

Drawdown	Drawdown	Drawdown	Treasury S	Schedule	Site
Number	`Date	Amount_	Number and	dDate	Amount
311334820C	07/17/2017	8,095.93	71983997341	07/17/2017	90.94
311334820C	07/31/2017	10,992.91	72123997341	07/31/2017	31.66
311334820C	08/14/2017	7,441.21	72263997341	08/14/2017	253.63
311334820C	08/28/2017	8,310.54	72403997341	08/28/2017	176.86
311334820C	09/12/2017	6,387.82	72553997341	09/12/2017	61.85
311334820C	09/22/2017	15,117.47	72653997341	09/22/2017	63.33
311334820C	. 10/10/2017	13,386.99	82833997341	10/10/2017	238.89
311334820C	10/26/2017	11,365.73	82993997341	10/26/2017	123.83
311334820C	11/03/2017	9,069.80	83073997341	11/03/2017	222.46
311334820C	11/20/2017	8,603.70	83243997341	11/20/2017	695.23
311334820C	12/04/2017	14,599.81	83383997341	12/04/2017	158.89
311334820C	12/21/2017	7,181.56	83553997341	12/21/2017	38.19
311334820C	01/05/2018	9,859.81	80053997341	01/05/2018	255.03
311334820C	01/18/2018	6,290.08	80183997341	01/18/2018	205.39
311334820C	01/26/2018	4,018.64	80263997341	01/26/2018	31.92
311334820C	02/09/2018	8,297.59	80403997341	02/09/2018	124.49
311334820C	02/23/2018	9,053.99	80543997341	02/23/2018	50.98
311334820C	03/09/2018	8,042.49	80683997341	03/09/2018	93.37
311334820C	03/23/2018	11,869.46	80823997341	03/23/2018	238.91
311334820C	04/09/2018	3,600.46	80993997341	04/09/2018	6.21
			-	Total:	\$3,162.06

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2017 Through June 30, 2018

#### SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

· V03E01185

Project Officer(s):

**GLYNIS LANDERS** 

Dates of Service:

From:

To:

Summary of Service:

**Total Costs:** 

\$3,653.86

Drawdown	Drawdown	Drawdown	Treasury So	chedule	Site	
Number	Date	Amount	Number and	Date	Amount	
311334820C	05/04/2018	10,634.99	81243997341	05/04/2018	2,077.55	
311334820C	05/24/2018	15,295.57	81443997341	05/24/2018	280.12	
311334820C	06/11/2018	14,169.06	81623997341	06/11/2018	924.12	
311334820C	06/19/2018	9,036.98	81703997341	06/19/2018	155.51	
311334820C	06/29/2018	9,433.08	81803997341	06/29/2018	216.56	
		-		Total:	\$3,653.86	

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

#### TECHNICAL SERVICE AND SUPPORT

Contractor Name:

PRIMUS SÓLUTIONS, INC.

**EPA Contract Number:** 

EPW11024

**Delivery Order Information** 

<u>DO#</u>

Start Date

End Date

19

10/01/2016

10/30/2016

Project Officer(s):

CALVIN, LYNN

Dates of Service:

From:

To:

Summary of Service:

TECHNICAL SERVICES AND SUPPORT

**Total Costs:** 

\$206.73

Voucher	Voucher	Voucher	Treasu	Site		
Number	Date	Amount	Number	and	<u>Date</u>	Amount
54	02/28/2017	78,802.50	AVC170216		07/13/2017	206.73
			,	•	Total:	\$206.73

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

#### TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ARCTIC SLOPE MISSION SERVICES

EPA Contract Number:

EPW17011

**Delivery Order Information** 

DO #

Start Date

End Date

42

06/26/2017

04/29/2018

Project Officer(s):

QUESADA, TODD

Dates of Service:

From:

To:

Summary of Service:

TECHNICAL SERVICES AND SUPPORT

Total Costs:

\$3,316.37

Voucher	Voucher	Voucher	Treasury Schedule			Site	
Number	Date	Amount	Number	and	Date	Amount	
6	08/10/2017	113,384.64	AVC170256		09/06/2017	142.80	
7	09/13/2017	96,491.94	AVC180010		10/13/2017	75.90	
10	12/15/2017	90,871.12	AVC180088		01/02/2018	75.90	
11	01/15/2018	121,949.52	AVC180114		02/01/2018	131.85	
13	03/05/2018	65,872.39	AVC180160		03/29/2018	76.88	
15	04/17/2018	105,736.75	AVC180205		05/07/2018	1,818.16	
16	05/09/2018	131,169.57	AVC180225		06/01/2018	994.88	
					Total:	\$3,316.37	

### Miscellaneous (MIS) Costs

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

#### Miscellaneous (MIS) Costs

Total Costs:

\$562.80

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	_	Schedule and Date	Site Amount	Description
MARIETTA TIME	<u>s</u>						
B8BK0005374	1756202	03/16/2018	30,461.16	AVC180167	04/06/2018	562.80	OHIO PUBLISHING
	Vendor Total:				\$562.80		
	Total Miscellaneous Costs:					\$562.80	•

# EPA Indirect Costs POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

<u>Fiscal Year</u>	<b>Direct Costs</b>	Indirect Rate(%)	<b>Indirect Costs</b>
2017	2,123.51	58.49%	1,242.05
2018	26,973.46	58.49%	15,776.78
	29,096.97		
Total EPA Indirect Costs			\$17,018.83

#### **EPA Indirect Costs**

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

#### PAYROLL DIRECT COSTS

Fiscal Pay Payroll Rate <u>Employee Name Year Period Costs (%)</u>	Indirect Costs
HAILE, LINDA 2017 22 125.13 58.49%	73.19
24 52.69 58.49%	30.82
177.82	\$104.01
MEIER, KATHLEEN 2017 21 52.96 58.49%	30.98
22 17.65 58.49%	10.32
24 626.62 58.49%	366.51
25 185.35 58.49%	108.41
26 26.48 58.49%	15.49
27 8.83 58.49%	5.16
917.89	\$536.87
Total Fiscal Year 2017 Payroll Direct Costs: 1,095.71	\$640.88
OTHER DIRECT COSTS	
Contract, Treasury Annual/SMO Ind. IAG, SCA, Voucher Schedule Site Allocation Rate Misc.NO Number Date Amount Costs (%)	Indirect Costs
EPW11024 54 07/13/2017 206.73 0.00 58.49%	120.92
206.73 0.00	\$120.92
EPW17011 6 09/06/2017 142.80 0.00 58.49%	83.52
142.80 0.00	\$83.52
	53.19
V02E01185 311334820C 07/17/2017 90.94 0.00 58.49%	JJ. 13
V02E01185 311334820C 07/17/2017 90.94 0.00 58.49% 07/31/2017 31.66 0.00 58.49%	18 52
07/31/2017 31.66 0.00 58.49%	18.52 148.35
07/31/2017 31.66 0.00 58.49%	18.52 148.35 103.45

FISCHER, TIMOTHY

MEIER, KATHLEEN

#### **EPA Indirect Costs**

# POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

		OTHER	DIRECT	COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Scheduk Date	e	Site mount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	09/22/201	7	63.33	0.00	58.49%	37.04
				678.27	0.00		\$396.73
Total F	iscal Year 2017 Other	r Direct Costs:		1,027.80	0.00	=	\$601.17
	Total Fiscal Y	ear 2017:		2,	123.51	_	\$1,242.05
*		PAYROLI	_DIRECT	COSTS			
Employee Na	ame	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
CHABRIA, MO	ONESH	2018	18		103.63	58.49%	60.61
					103.63		\$60.61
		0040	45		00.05	50.400/	50.00
ELEDER, BOI	NNIE	2018	15 16	•	92.25 968.62	58.49% 58.49%	53.96
			18		966.62 276.75	58.49%	566.55 161.87
			10		1,337.62		\$782.38
					.,507.02		Ψ1 02.00

15

01

02

03

04

05

06

09

12

13

86.43

86.43

379.52

829.60

17.65

70.61

600.15

220.65

191.79

182.21

19.18

58.49%

58.49%

58.49%

58.49%

58.49%

58.49%

58.49%

58.49%

58.49%

58.49%

50.55

\$50.55

221.98

485.23

10.32

41.30

351.03

129.06

112.18

106.57

11.22

2018

2018

Report Date: 08/15/2018 Page 3 of 5

# EPA Indirect Costs POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4 Costs From July 1, 2017 Through June 30, 2018

### PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pa <u>y</u> Perio		Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
MEIER, KATHLEEN	2018	14		853.51	58.49%	499.22
•		15		1,102.82	58.49%	645.04
		16		527.44	58.49%	308.50
		17		469.92	58.49%	274.86
		18		354.83	58.49%_	207.54
				5,819.88		\$3,404.05
WILSON, DAVID	2018	01		1,775.28	58.49%	1,038.36
,		03		1,533.21	58.49%	896.77
		13		1,316.97	58.49%	770.30
		15		4,527.06	58.49%	2,647.88
				9,152.52		\$5,353.31
Total Fiscal Year 2018 Payroll Direct Costs:				16,500.08	_	\$9,650.90
TRAVEL DIRECT COSTS						
Traveler/Vendor Name	Travel <u>Number</u>		Treasury Schedule Date	Travel <u>Costs</u>	Ind. Rate (%)	Indirect Costs
MEIER, KATHLEEN	TAA054k	(G	10/30/2017	510.86	58.49%	298.80
				88.50	58.49%	51.76
				599.36		\$350.56
Total Fiscal Year 2018 Travel Direc	ct Costs:			599.36	_	\$350.56
				=======================================	=	

#### **EPA Indirect Costs**

#### POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2017 Through June 30, 2018

#### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B8BK0005374	1756202	04/06/2018	562.80	0.00	58.49%	329.18
		_	562.80	0.00		\$329.18
EPW17011	7	10/13/2017	75.90	0.00	58.49%	44.39
	10	01/02/2018	75.90	0.00	58.49%	44.39
	11	02/01/2018	131.85	0.00	58.49%	77.12
	13	03/29/2018	76.88	0.00	58.49%	44.97
	15	05/07/2018	1,818.16	0.00	58.49%	1,063.44
	16	06/01/2018	994.88	0.00	58.49%	581.91
			3,173.57	0.00	,	\$1,856.22
V02E01185	311334820C	10/10/2017	238.89	0.00	58.49%	139.73
		10/26/2017	123.83	0.00	58.49%	72.43
		11/03/2017	222.46	0.00	58.49%	130.12
		11/20/2017	695.23	0.00	58.49%	406.64
		12/04/2017	158.89	0.00	58.49%	92.93
		12/21/2017	38.19	0.00	58.49%	22.34
		01/05/2018	255.03	0.00	58.49%	149.17
		01/18/2018	205.39	0.00	58.49%	120.13
		01/26/2018	31.92	0.00	58.49%	18.67
		02/09/2018	124.49	0.00	58.49%	72.81
		02/23/2018	50.98	0.00	58.49%	29.82
		03/09/2018	93.37	0.00	58.49%	54.61
		03/23/2018	238.91	0.00	58.49%	139.74
		04/09/2018	6.21	0.00	58.49%	3.63
			2,483.79	0.00		\$1,452.77
V03E01185	311334820C	05/04/2018	2,077.55	0.00	58.49%	1,215.16
		05/24/2018	280.12	0.00	58.49%	163.84
		06/11/2018	924.12	0.00	58.49%	540.52
		06/19/2018	155.51	0.00	58.49%	90.96

#### **EPA Indirect Costs**

### POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2017 Through June 30, 2018

#### **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind Rate (%)	Indirect Costs
V03E01185	311334820C	06/29/2018	216.56	0.00	58.49%	126.67
			3,653.86	0.00	_	\$2,137.15
Total Fiscal Year 2018 Other Direct Costs:		9,874.02	0.00	- =	\$5,775.32	
Total Fiscal Year 2018:		26,9	973.46	. –	\$15,776.78	
٧	,		·	<del></del>		
Total EPA Indir	ect Costs				-, · · _	\$17,018.83